AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	3 . (If applicable)
0001	See Bloo	ck 160	2R-0	AR-17-00561			, ,,
6. ISSUED BY CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	tions						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	,, 9A.	AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		. (× 104 EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO -C-17-011 5. DATED (SEE ITEM 13)	Ο.		
CODE 112947395	FACILITY COD	DE DE		2/23/2017			
				ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	is received prior uired) ODIFICATION O PURSUANT TO:	to the opening hour and d Net F CONTRACTS/ORDERS (Specify authority) THE C	Inc Inc . IT MC	ecified.	.00,0	DOO.OO	
D. OTHER (Specify type of modification	and authority)			Y OF: 2.242-70 Indirect Costs (Apr	1 984	1	
7075 L	50.70			700			
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modification (1) Provide incremental fund. (2) Incorporate the Indirect	Corganized by United States of the Corganized by United States of the Corganized States of the C	CF section headings, included to: to: the base perio	uding s	n the amount of \$100,000	le.)		
LIST OF CHANGES: Reason for Modification: Function for Modification: Function for this Modification for this Vencew Total Amount for this Award Total Amount for this Awar	cation: ; rsion: \$; ard: \$44	\$0.00 1,855,170.00 ,529,793.00	as hoo	retofore changed, remains unchanged and in fi	ıll faroo	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	o accument rele	ISSUED IN REIN O'A OF TOA	16A. I	NAME AND TITLE OF CONTRACTING OFFICE thew Growney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	UNITED STATES OF AMERICA	EGTRO	ONIG	2. DATE SIGNED 3/06/2017
(Signature of parson authorized to sign)			1	(Signature of Contracting Officer)		- 1 5	J, J J, Z J I I

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$100,000.00				
	New Total Obligated Amount for this Award:				
	\$140,000.00				
	Incremental Funded Amount changed: from				
	\$40,000.00 to \$140,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1, Base Period				
	Ceiling and Funding				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from \$40,000.00				
	to \$140,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-56FG-101A46-2505-1756F70048-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMM0000				
	Cost Organization				
	DCN-LineID 1756F70048-001				
	Quantity: 0				
	Amount: \$95,000.00				
	Subject To Funding: N				
	l and the same of				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-18-B-56FG-101A46-2505-1756F70048-002				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMMSC00				
	Cost Organization				
	DCN-LineID 1756F70048-002				
	Quantity: 0				
	Amount: \$5,000.00				
	Subject To Funding: N				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/0001
 PAGE EP-C-17-011/0001
 OF TABLE IN TABLE

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	10 14	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the				
	contractor's performance through March 15, 2017.				
	contractor's performance through March 15, 2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See Attached.				
	Section G: Clause, 1552.242-70, is revised as				
	follows:				
	1552.242-70 Indirect costs. (APR 1984)				
	(b) Until final annual indirect cost rates are				
	established for any period, the Government shall				
	reimburse the contractor at billing rates				
	established by the appropriate Government				
	representative in accordance with FAR 42.704,				
	subject to adjustment when the final rates are				
	established. The established billing rates are				
	currently as follows for the period 01/01/17 to				
	12/31/17:				
	(b)(4)				
	Except for the changes listed, the rest of the				
	clause remains unchanged.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Period of Performance: 03/01/2017 to 02/28/2018				

RECAPITULATION TABLE

EP-C-15-010

BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	Estimated Cost	Fixed Fee	_ <u>Total CPFF</u>
Award	(b)(4)		40,000.00
Mod 1			100,000.00
Funded	(b)(4)		140,000.00
Total CPFF			1,855,170.00
Unfunded			1,715,170.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0002	See Block 16C	PR-0	AR-17-00569		, ,,
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E	Agency tions				
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	, county, State and ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -C-17-011 . DATED (SEE ITEM 13)	0.	
CODE 112947395	FACILITY CODE	─	2/23/2017		
	11. THIS ITEM ONLY APPLIES				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF o virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amendment; (b) By ackno to the solicitation and amendment n DFFERS PRIOR TO THE HOUR ANI r already submitted, such change m	owledging rec numbers. FA D DATE SPE nay be made !	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitted ; BE RECEIVEI UR OFFER If	or (c) By O AT
12. ACCOUNTING AND APPROPRIATION DATA (If requ	vius all	Net Inc		50,000.0	10
See Schedule			DIFIES THE CONTRACT/ORDER NO. AS DE		
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	ECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	tion of Funds				
E. IMPORTANT: Contractor 🗵 is not.		nt and return	copies to the issuing	n office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modifica \$50,000.00.	Organized by UCF section headings	s, including so	olicitation/contract subject matter where feasib	ole.)	mount of
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$140,000.00 to \$190,000.00 Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$50,00 or this Award: \$19 anged: from	0,000.(or10A,asher			
		Mat	thew Growney		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. U	UNITED STATES OF AMERICA	LECTRONIC SIGNAYURE	16C. DATE SIGNED 03/16/2017
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)		55/ ±0/ Z0±1

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	0 14	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1, Base Period				
	Contract Ceiling and Funding				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$140,000.00 to \$190,000.00				
	Ψ140,000.00 CO Ψ150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-56FG-101A46-2505-1756F70049-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70049-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Subject To Funding: N				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	EFA-B-32-101 LIMITATION OF FUNDS NOTICE				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of (b)(4) is provided to cover				
	the corresponding increment of fixed fee. The				
	amount allotted for costs is estimated to cover				
	the contractor's performance through [insert				
	3/29/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See attached.				
	Delivery Location Code: CPOD				
	CPOD				
	4 M 26 m				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
	EP-C-17-011/0002	3	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cincinnati OH 45268 USA				
	Period of Performance: 03/01/2017 to 02/28/2018				

RECAPITULATION TABLE EP-C-15-010

BASE PERIOD: 03/01/17 - 02/28/18

Funding Action	Estimated Cost	Fixed Fee	Total CPFF
Award	(b)(4)		\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Funded			\$ 190,000.00
Total CPFF			\$ 1,855,170.00
Unfunded			\$ 1,665,170.00

AMENDMEN	T OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT	/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0003		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Cincinna Division 26 West 1	onmental Protection ti Procurement Opera Martin Luther King D	tions				
SAPE COUNTY AS TO MANAGEMENT WITH THE	ti OH 45268		loa	AMENDMENT OF COLICITATION NO		
EASTERN R Attn: Dic 110 HARTW	DDRESS OF CONTRACTOR (No., street, NESEARCH GROUP, INC., skran Babigian NELL AVE STE 1	county, State and ZIP Code)	98 × 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER I	NO.	
CODE 112	947395	FACILITY CODE	l o	2/23/2017		
	ar == £ .5 .5 .77	11. THIS ITEM ONLY APPI				
THE PLACE D virtue of this a reference to the	DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer the solicitation and this amendment, and IG AND APPROPRIATION DATA (If required)	PFFERS PRIOR TO THE HOUI already submitted , such chan s received prior to the opening ired)	R AND DATE SPE nge may be made hour and date sp Net Inc	rease: \$	OUR OFFER If or letter makes	by 10
CHECK ONE				DDIFIES THE CONTRACT/ORDER NO. AS DI		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO R IN ITEM 14, PURSUANT TO T TIS ENTERED INTO PURSUA	REFLECT THE AD THE AUTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	***	1 ~ .			
X				cting Officer Authoriza	ation	
DUNS Numb	per: 112947395	☐ is required to sign this door		copies to the issuir		
The purpo \$90,000.0 clause, E performar 1552.211-	00 to the base period 3-2 EPAAR 1552.211-7 ace upon work assign -74 (c) below. Aside	d, and (2) to mo 4(c) to authoriz ment issuance. I	odify the ze the co Please se	incremental funding in language in the Work Antractor to immediately the updated language thing else remains unch	Assignmen y commend for B-2	nt ce
LIST OF C		adian Only Beile				
	or Modification : Fund I Amount for this Mod					
Obligated Continued		arrication: \$90,	,000.00			
		e document referenced in Item	9 A or 10A as he	retofore changed, remains unchanged and in	full force and ef	fect.
	TITLE OF SIGNER (Type or print)	1010. 01.000 III IIIII	16A.	NAME AND TITLE OF CONTRACTING OFFI thew Growney		
15B. CONTRAC	TOR/OFFEROR	15C. DATE SI	IGNED 16B.	JNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(S	ignature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	04/24/2017

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7.7)		(0)	(1)	(E)	([]
	New Total Obligated Amount for this Award:				
	\$280,000.00				
	Incremental Funded Amount changed: from				
	\$190,000.00 to \$280,000.00				
	CHANGES FOR LINE ITEM NUMBER: Contract Ceiling				
	and Funding, Base Period				
	Obligated Amount for this modification: \$90,000.00				
	Incremental Funded Amount changed from				
	\$190,000.00 to \$280,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-56FG-101A46-2505-1756F70072-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70072-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-56FG-101A46-2505-1756F70073-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70073-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FH-102A61-2505-1756F70061-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C	1			
	Budget Organization 56FH				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70061-001				
	Quantity: 0				
	Amount: \$40,000.00				
	Subject To Funding: N				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover				
	the corresponding increment of fixed fee. The				
	amount allotted for costs is estimated to cover				
	the contractor's performance through 5/29/17.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See Attached				
	Section B: Clause B-2 1552.211-74 Work				
	Assignments, is revised as follows:				
	(c) The Contractor shall acknowledge receipt of				
	each work assignment by returning to the				
	Contracting Officer a signed copy of the work				
	assignment within (5) calendar days after its				
	receipt. The Contractor shall begin work				
	immediately upon receipt of a work assignment.				
	Within 15 calendar days after receipt of a work				
	assignment, the Contractor shall submit one				
	copy of a work plan to the Work Assignment				
	Manager, one copy to the Contracting Officer and				
	one copy to the Project Officer. The work plan				
	shall include a detailed technical and staffing				
	plan				
	Continued				

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
-	and a detailed cost estimate.				
	Within 15 calendar days after receipt of the work				
	plan, the Contracting Officer will provide				
	written approval or disapproval of it to the				
	Contractor.				
	If the Contractor has not received approval on a				
	work plan within 30 calendar days after its				
	submission, the Contractor shall stop work on				
	that work assignment. Also, if the Contracting				
	Officer disapproves a work plan, the Contractor				
	shall stop work until the problem causing the				
	disapproval is resolved. In either case, the				
	Contractor shall resume work only when the				
	Contracting Officer finally approves the work				
	plan.				
	Period of Performance: 03/01/2017 to 02/28/2018				
NON 7540 04 45					ORTIONAL FORMACCO (4 00)

RECAPITULATION TABLE EP-C-15-010

BASE PERIOD: 03/01/17 - 02/28/18

Funding Action	Estimated Cost	<u>Fixed Fee</u>	_	Total CPFF
Award	(b)(4)		\$	40,000.00
Mod 1			\$	100,000.00
Mod 2			\$	50,000.00
Mod 3			\$	90,000.00
Funded			\$	280,000.00
Total CPFF			\$	1,855,170.00
Unfunded			\$	1,575,170.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0004	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King E Cincinnati OH 45268	tions			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code	lαΔ	AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	.county, State and ZIP Code)	9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -C-17-011 . DATED (SEE ITEM 13)	O.	
CODE 112947395	FACILITY CODE	⊣ 1₀.	2/23/2017		
	11. THIS ITEM ONLY APPLIES 1		, , , , , , , , , , , , , , , , , , , ,		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	oies of the amendment; (b) By ackno to the solicitation and amendment n DFFERS PRIOR TO THE HOUR ANI r already submitted, such change m is received prior to the opening hour	owledging red numbers. FA D DATE SPE nay be made l	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitted ; BE RECEIVE UR OFFER If	or (c) By D AT
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	uired) N	Net Inc	rease: \$9	938 , 487.	67
Statement of Statement Statement (Statement)	ODIFICATION OF CONTRACTS/ORI	DERS ITMO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	FM 14
	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
	*.·	Contra	cting Officer Authoriza	ition	
E. IMPORTANT: Contractor 🗵 is not.	sos		copies to the issuing		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modifica \$938,487.67 to the base peri	tion is to provide				f
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$938,4 or this Award: \$1, anged: from	218,48°			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		thew Growney UNITED STATES OF AMERICA		16C. DATE SIGNED
			7 // O. 25 / El	LECTRONIC SIGNATURE	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	The second secon	06/08/2017

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NAME OF OFFEROR OR CONTRACTOR

(T)		200	2 2		18 (8)
(A)	(B)	(C)	(D)	(E)	(F)
	\$280,000.00 to \$1,218,487.67				
	CHANGES FOR LINE ITEM NUMBER: 1, Base Period				
	Contract Ceiling and Funding				
	Obligated Amount for this modification:				
	\$938,487.67				
	Incremental Funded Amount changed from				
	\$280,000.00 to \$1,218,487.67				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E4-56FC-102AH4-2505-1756F70131-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 102AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70131-001				
	Quantity: 0				
	Amount: \$128,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-56FG-101A46-2505-1756F70112-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70112-001				
	Quantity: 0				
	Amount: \$26,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FT-102A61-2505-1756F70127-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)		П		
	Cost Organization				
	DCN-LineID 1756F70127-001				
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E4-01-102AH4-2505-17010CG507-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	I				
	Fund (Appropriation) E4				
	Budget Organization 01				
	Program (PRC) 102AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 17010CG507-001				
	Quantity: 0				
	Amount: \$47,573.20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-56FT-102A61-2505-1756F60334-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F60334-001				
	Quantity: 0				
	Amount: \$11,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-56FH-102A61-2505-1756F60332-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1756F60332-001				
	Quantity: 0				
	Amount: \$109,754.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-58F0X18-101A46-2505-1758FC7116-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization 58F0X18				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1758FC7116-001				
	Quantity: 0				
	Amount: \$11,160.47				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56H5-102A61-2505-1756H7E035-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56H5				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756H7E035-001				
	Quantity: 0				
	Amount: \$80,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56H3-102A61-2505-1756H7E027-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56H3				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756H7E027-001				
	Continued				

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 OF TOTAL

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		\Box		
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56H4-101A61-2505-1756H7E030-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56H4				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756H7E030-001				
	Quantity: 0				
	Amount: \$60,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E4-56FC-102AH4-2505-1756F70107-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 102AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70107-001				
	Quantity: 0				
	Amount: \$120,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FC-102A61-2505-1756F70107-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70107-002				
	Quantity: 0				
	Amount: \$15,000.00				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56H8-102A61-2505-1756H7E034-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56H8				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756H7E034-001				
	Quantity: 0				
	1197				
	Amount: \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-56FG-101A46-2505-1756F70110-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	■				
	Cost Organization				
	DCN-LineID 1756F70110-001				
	Quantity: 0				
	Amount: \$65,000.00				
	NEW 1-000/NATIVE CODE 1-000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FT-102A61-2505-1756F70126-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	_				
	DCN-LineID 1756F70126-001				
	Quantity: 0				
	Amount: \$75,000.00				
	Continued				
	Concinued				
10.01.150			<u> </u>		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Continuo D. Clause EDN D 20 101 is usuised as				
	Section B: Clause, EPA-B-32-101, is revised as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Bill B 32 101 Billimiton of Fonds Norted				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance through 8/27/2017.				
	Chrough 0/27/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(a) Bassaile Island of Basile				
	(c) Recapitulation of Funds See attached.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Period of Performance: 03/01/2017 to 02/28/2018				
	101104 01 101101manoe: 03/01/2017 00 02/20/2010				

RECAPITULATION TABLE

EP-C-17-011

BASE PERIOD: 03/01/17 - 02/28/18

Funding Action	Estimated Cost	Fixed Fee	r)	Total CPFF
Award	(b)(4)		\$	40,000.00
Mod 1			\$	100,000.00
Mod 2			\$	50,000.00
Mod 3			\$	90,000.00
Mod 4			\$	938,487.67
Funded			\$	1,218,487.67
Total CPFF			\$	1,855,170.00
Unfunded			\$	636,682.33

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0005	See Block 16C	See	Schedule	, , , ,
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division				
26 West Martin Luther King D Cincinnati OH 45268	rive			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC.				
Attn: Dickran Babigian		9B.	DATED (SEE ITEM 11)	
110 HARTWELL AVE STE 1				
LEXINGTON MA 02421		x 104	A. MODIFICATION OF CONTRACT/ORDEF 	R NO.
		10E	B. DATED (SEE ITEM 13)	
CODE 112947395	FACILITY CODE		2/23/2017	
	11. THIS ITEM ONLY APPLIES			
Offers must acknowledge receipt of this amendment platems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendment; (b) By ack to the solicitation and amendment OFFERS PRIOR TO THE HOUR A r already submitted, such change	nowledging red t numbers. FA ND DATE SPE may be made	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	offer submitted ; or (c) By TO BE RECEIVED AT YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If req.		Net Inc		\$419,468.00
See Schedule				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
			ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232-22 Limita	tion of Funds			
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the issi	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395	(Organized by UCF section headin	ngs, including s	olicitation/contract subject matter where fea	sible.)
Max Expire Date: 02/28/2022	-1-1	.		
The purposes of this modific \$419,468.00 to base period, Nicolas Witkowski, and (3) C Charlton.	(2) Change the A	lternate	e Contract Level COR f	from Mary Walsh to
LIST OF CHANGES:				
Reason for Modification : Fu				
Obligated Amount for this Mo	dification: \$419,	468.00		
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A		retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF	
		Can	dice Charlton	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B. I	UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	StGNATURE 07/07/2017

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$1,637,955.67				
	Incremental Funded Amount changed: from				
	\$1,218,487.67 to \$1,637,955.67				
	CHANGES FOR LINE ITEM NUMBER: 1, Base Period				
	Contract Ceiling and Funding				
	Obligated Amount for this modification:				
	\$419,468.00				
	Incremental Funded Amount changed from				
	\$1,218,487.67 to \$1,637,955.67				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-56FG-101A46-2505-1756F70111-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70111-001				
	Quantity: 0				
	Amount: \$261,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE APPER				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-56FG-101A46-2505-1756F70121-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70121-001				
	Quantity: 0				
	Amount: \$115,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E4-02M-102AH4-2505-1702HE1120-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) E4				
	Budget Organization 02M				
	Program (PRC) 102AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1702HE1120-001				
	Quantity: 0				
	Amount: \$8,468.00				
	Subject To Funding: N				
	Subject to funding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FG-102A61-2505-1756F70147-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	l -				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70147-001				
	Quantity: 0				
	Amount: \$22,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-56FG-101A46-2505-1756F70147-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70147-002				
	Quantity: 0				
	Amount: \$13,000.00				
	Subject To Funding: N				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	incremental funding in the amount of (b)(4) is allotted to cover estimated				
	Is allocated to be ver about material				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 10/28/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	The second of th				
	(c) Recapitulation of Funds				
	See Attached.				
	777 0 40 101				
	Section G: Clause, EPA-G-42-101, is revised as follows:				
	FOLIOWS:				
	EPA-G-42-101 CONTRACT ADMINISTRATION				
	REPRESENTATIVES				
	Contract-Level Contracting Officers				
	Representatives (CORs)/Project Officers for this				
	contract are as follows:				
	Contract Level COR- Luke Vermeulen,				
	Vermeulen.luke@epa.gov, 734-214-4338				
	Alternate CL COR- Nicolas Witkowski,				
	witkowski.nicolas@epa.gov, 734-214-4174				
	Contracting Officials responsible for				
	administering this contract are as follows:				
	Contracting Officer- Candice Charlton,				
	Charlton.candice@epa.gov, 513-487-2007				
	onarrounded opargov, order to recor				
	Contract Specialist- Clare Hingsbergen,				
	Hingsbergen.clare@epa.gov, 513-487-2503				
	Period of Performance: 03/01/2017 to 02/28/2018				
		1			

RECAPITULATION TABLE EP-C-17-011

BASE PERIOD: 03/01/17 - 02/28/18

Funding Action	Estimated Cost	Fixed Fee	Total CPFF
Award	(b)(4)		\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Funded			\$ 1,637,955.67
Total CPFF			\$ 1,855,170.00
Unfunded			\$ 217,214.33

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00006	See Block 16C	PR-0	AR-18-00157		, ,,,
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			_	
Cincinnati OH 45268		loa	AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	county, State and ZIP Code)	98. × 10/ E.E.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IS CONTRACT/ORDE	NO.	
CODE 112947395	FACILITY CODE		2/23/2017		
	11. THIS ITEM ONLY APPL		9		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthead of this amendment you desire to change an offereference to the solicitation and this amendment, and	oies of the amendment; (b) By a to the solicitation and amendme OFFERS PRIOR TO THE HOUR ralready submitted, such chang	cknowledging rec ent numbers. FA RAND DATE SPE ge may be made	eipt of this amendment on each copy of the o ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	offer submitted; D BE RECEIVED DUR OFFER If	or (c) By O AT
12. ACCOUNTING AND APPROPRIATION DATA (If requ	rired)	Net Inc	rease: \$	20,000.0	0
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS DI		
	T/ORDER IS MODIFIED TO RE IN ITEM 14, PURSUANT TO T	EFLECT THE ADI THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X H-7 EPAAR 1552.217-71 OPT	ION TO EXEND THE TER	RM OF THE C	ONTRACT- COST-TYPE CONTRACT	(APR 1984	1
E. IMPORTANT: Contractor is not.	x is required to sign this docu	ment and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purposes of this modific fund Option Period 1, and (3 Growney, Growney.matthew@epa	ation are to: (1 Change the Con) exercial	se Option Period 1, (2)	increme	
LIST OF CHANGES: Reason for Modification: Ex- Period Of Performance End Da Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	te changed from	28-FEB-1			
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED 16B. I	JNITED STATES OF AMERICA		16C. DATE SIGNED
		<i> 77</i>	andre of themony	SIGNATURE	01/05/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer changed				
	from Candice Charlton				
	to Matthew Growney				
	_				
	CHANGES FOR LINE ITEM NUMBER: Option Period 1,				
	Contract Ceiling and Funding				
	Obligated Amount for this modification: \$20,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56FG-000A61-2505-1856F80011-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856F80011-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Subject To Funding: N				
	CHANGES FOR LINE ITEM NUMBER: Option Period 1,				
	Level of Effort				
	Exercised option				
	The following contract clauses are hereby				
	modified:				
	2001 20 20 20 20 20 20 20 20 20 20 20 20 20				
	Section B: Clause 1552.211-73 Level of				
	effort-cost-reimbursement term contract. (APR				
	1984)				
	Subsection (a) is revised to reflect the level of				
	effort for Option Period 1 as follows:				
	(a) The Contractor shall somform all result and				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby				
	orders 8800 direct labor hours for the Option				
	Period 1, which represents the Government's best				
	estimate of the level of effort to fulfill these				
	requirements.				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-17-011/P00006
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 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	[mba wanaising tout is weakersal]				
	[The remaining text is unchanged]				
	Section B: Clause, EPA-B-16-102, is revised as				
	follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	OPTION PERIOD 1:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$1,883,610.00.				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	EDN D 30 101 LIMITATION OF FUNDS NOTICE				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the contractor's performance through 3/3/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	applicable.				
	(c) Recapitulation of Funds				
	See attachment on last page of this modification				
	for Recapitulation of Funding.				
	Section F: Clause, EPA-F-12-101, is revised as				
	follows to reflect Option Period 1:				
	EPA-F-12-101 PERIOD OF PERFORMANCE				
	The period of performance of this contract shall				
	be from 3/1/2017 through 2/28/2019 inclusive of				
	all required reports.				
	Period of Performance: 03/01/2017 to 02/28/2019				

RECAPITULATION TABLE

EP-C-17-011

OPTION PERIOD 1: 03/01/18 - 02/28/19

Funding Action	Estimated Cost	Fixed Fee	Total CPFF
Mod 6	(b)(4)		\$ 20,000.00
Funded			\$ 20,000.00
Total CPFF			\$ 1,883,610.00
Unfunded			\$ 1,863,610.00

AMENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT			1	10
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00007	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268	TIVE				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code)		. AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		98 × 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-C-17-011	NO.	
		101	B. DATED (SEE ITEM 13)		
CODE 112947395	FACILITY CODE	0	2/23/2017		
	11. THIS ITEM ONLY APPLIE	S TO AMENDA	IENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required schedule 13. THIS ITEM ONLY APPLIES TO ME	FFERS PRIOR TO THE HOUR A already submitted, such change s received prior to the opening ho ired)	AND DATE SPE may be made our and date sp Net Inc	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram ecified.	OUR OFFER If or letter makes	by
			SES SET FORTH IN ITEM 14 ARE MADE IN T		
appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office	<i>,</i>
D. OTHER (Specify type of modification X H-8 EPAAR 1552.217-73 Opt	•	anitity- (Cost-Type Contract (Jun 1997)		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docum	ent and return	copies to the issuin	na office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395 Max Expire Date: 02/28/2022			7 28	(F)	
The purpose of this modifica and to incrementally fund the				the Ba	se Period
LIST OF CHANGES:					
CHANGES FOR LINE ITEM NUMBER Quantity changed from 8800 to		Œ			
Continued					
	a document referenced in Item 0	Δ or 10Λ oo bo	retafore changed romains unchanged and in	full force and a	ffect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	s accoment referenced in telli 9 /	16A.	retoiole cranged, remains uncranged and in NAME AND TITLE OF CONTRACTING OFFI Thew Growney		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	UNITED STATES OF AMERICA	LEGTRONIG SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		01/16/2018

(Signature of person authorized to sign)

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	0 4	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: BASE PERIOD				
	OPTIONAL LOE				
	Quantity changed from 26500 to 23850				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: BASE PERIOD				
	OPTIONAL CONTRACT CEILING AND FUNDING				
	Total Amount changed				
	from \$6,822,700.00 to \$6,140,430.00				
	Exercised option				
	CURNICEC FOR LINE THEM NUMBER - DAGE REPLOR				
	CHANGES FOR LINE ITEM NUMBER: BASE PERIOD				
	CONTRACT CEILING AND FUNDING				
	Total Amount changed				
	from \$1,855,170.00 to \$2,537,440.00				
	Obligated Amount for this modification:				
	\$817,426.00				
	Incremental Funded Amount changed from				
	\$1,637,955.67 to \$2,455,381.67				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56H5-101A61-2505-1756H7E074-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56H5				
	Program (PRC) 101A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756H7E074-001				
	Quantity: 0				
	Amount: \$17,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FG-102A61-2505-1756F70218-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70218-001				
	Quantity: 0				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$200,000.00		Н		
	Subject To Funding: N				
	l subject to runaring. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FG-102A61-2505-1756F70209-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70209-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Subject To Funding: N				
	g				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FT-102A61-2505-1756F70206-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70206-001				
	Quantity: 0				
	Amount: \$55,575.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FT-102A61-2505-1756F70205-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	1 7				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70205-001				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		H		
	Amount: \$30,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-53F2-102A59-2505-1853FA8014-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 53F2				
	Program (PRC) 102A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1853FA8014-001				
	Quantity: 0				
	Amount: \$10,064.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FG-102A61-2505-1756F70171-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70171-001				
	Quantity: 0				
	Amount: \$15,000.00				
	Subject To Funding: N				
	Subject to runding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FH-102A61-2505-1756F70160-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	DCN-LineID 1756F70160-001			
	Quantity: 0			
	Amount: \$65,000.00			
	Subject To Funding: N			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-19-B-56FG-000A46-2505-1856F80004-001			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) B			
	Budget Organization 56FG			
	Program (PRC) 000A46			
	Budget (BOC) 2505			
	Job # (Site/Project) LSMM0000			
	Cost Organization			
	DCN-LineID 1856F80004-001			
	Quantity: 0			
	Amount: \$152,000.00			
	Subject To Funding: N			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-19-B-56FG-000A46-2505-1856F80004-002			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) B			
	Budget Organization 56FG			
	Program (PRC) 000A46			
	Budget (BOC) 2505			
	Job # (Site/Project) LSMMSC00			
	Cost Organization			
	DCN-LineID 1856F80004-002			
	Quantity: 0			
	Amount: \$8,000.00			
	Subject To Funding: N			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-19-B-56FT-000A46-2505-1856F80005-001			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) B			
	Budget Organization 56FT			
	Program (PRC) 000A46			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Continued			

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization		1		
	DCN-LineID 1856F80005-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Subject To Funding: N				
	babjeee is ranaing. If				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FG-102A61-2505-1756F70208-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70208-001				
	Quantity: 0				
	Amount: \$132,200.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FC-102A61-2505-1756F70184-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70184-001				
	Quantity: 0				
	Amount: \$5,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E4-10B4-102AH4-2505-1710BDR525-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 10B4				
	Program (PRC) 102AH4				
	Budget (BOC) 2505				
	Continued				
	Concentrate				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1710BDR525-001				
	Quantity: 0				
	Amount: \$3,587.00				
	Subject To Funding: N				
	bubject to functing. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-56FG-101A46-2505-1756F70173-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70173-001				
	Quantity: 0				
	Amount: \$18,915.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FG-102A61-2505-1756F70173-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70173-002				
	Quantity: 0				
	Amount: \$10,085.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56F1-102A61-2505-1756F70164-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56F1				
	Program (PRC) 102A61				
	Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505	1	(-/	(4)	(1)
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70164-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Subject To Funding: N				
	Section B: Clause, 1552.211-73, is incorporated				
	by reference with information as follows:				
	1552.211-73 Level of effort-cost-reimbursement				
	term contract. (APR 1984)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby				
	orders 11,450 direct labor hours for the base				
	period, which represents the Government's best				
	estimate of the level of effort to fulfill these				
	requirements.				
	Continu D. Clause EDN D 10 100 is vericed as				
	Section B: Clause, EPA-B-16-102, is revised as follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	BIA B 10 102 ESTIMATED COST AND FIXED FEE				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(I-)/A)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$2,537,440.00				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	BIN B 32 TOT BINIMITON OF FONDS NOTICE				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 2/28/2018.				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	(c) Recapitulation of Funds See Attached.				
	Period of Performance: 03/01/2017 to 02/28/2019				

RECAPITULATION TABLE EP-C-17-011

BASE PERIOD: 03/01/17 - 02/28/18

Funding Action	Estimated Cost	<u>Fixed Fee</u>	Total CPFF
Award	(b)(4)		\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Funded			\$ 2,455,381.67
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 82,058.33

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0008	See Bloc	k 16C	R-C	POD-18-00045		
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD						
US Environmental Protection	Agency					
Cincinnati Procurement Opera	tions					
Division						
26 West Martin Luther King D	rive					
Cincinnati OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and Z	()	x) 9A.	AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC.						
Attn: Dickran Babigian			9B.	DATED (SEE ITEM 11)		
110 HARTWELL AVE STE 1						
LEXINGTON MA 02421		-	104	MODIFICATION OF CONTRACT/ORDER N		
		×	EF	. MODIFICATION OF CONTRACT/ORDER No $-C-17-011$	J.	
			10E	. DATED (SEE ITEM 13)		
CODE 112947395	FACILITY CODE		0:	2/23/2017		
	11. THIS ITEM	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	to the solicitation OFFERS PRIOR T r already submitte	and amendment number O THE HOUR AND DATI d , such change may be	rs. FA E SPE made l	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE RECEIVE UR OFFER 1	ED AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If requ		<u> </u>				
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (S	Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	ст
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PUF	DIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE ADI ORITY	IINISTRATIVE CHANGES (such as changes i DF FAR 43.103(b).	n paying offic	e,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	TO PURSUANT TO AUT	HORIT	Y OF:		
D. OTHER (Specify type of modification	**					
X FAR 52.232-22 - Limi	tation of	Funds				
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and r	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UC	F section headings, inclu	iding s	licitation/contract subject matter where feasib	le.)	
DUNS Number: 112947395						
Max Expire Date: 02/28/2022						
The purpose of this modifica	tion is t	o shift fund:	s in	the amount of \$934,61	4.62 fr	om the
Base Period to Option Period	1.					
LIST OF CHANGES:						
Reason for Modification : Ot	her Admin	istrative Ac	tion	Ĺ		
Total Amount for this Modifi						
CHANGES FOR LINE ITEM NUMBER	: 1. Bas	e Period Con	trad	et Ceiling and Funding		
Obligated Amount for this mo				,g		
Continued	C4C10	7224,014	. 02			
Except as provided herein, all terms and conditions of the	e document refer	anced in Item 9 A or 10A	ae ho	atofore changed remains unchanged and in f	ull force and c	affect
15A. NAME AND TITLE OF SIGNER (Type or print)	e accument reiere	Shoed in Reill 9 A OF TUA,		etotore changed, remains unchanged and in the IAME AND TITLE OF CONTRACTING OFFIC		
2. 0.0.12.1(1)po o. pinty					(., , po or)	Fy
			Mat	thew Growney		
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
			270		ECTRONIC BIGNAYURE	03/02/2018
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		03/02/2010

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NAME OF OFFEROR OR CONTRACTOR

m no. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from		\vdash		
	\$2,455,381.67 to \$1,520,767.05				
	27,100,001.07 00 41,020,707.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-56FC-102A61-2505-1756F70107-002				
	Amount changed from \$15,000.00 to \$0.00				
	Amount changed from \$15,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-56FG-101A46-2505-1756F70110-001				
	Amount changed from \$65,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-56FT-102A61-2505-1756F70126-001				
	Amount changed from \$75,000.00 to \$7,827.89				
	GUANGEG BOD AGGOUNTING GODE				
	CHANGES FOR ACCOUNTING CODE:				
	17-E4-56FC-102AH4-2505-1756F70131-001				
	Amount changed from \$128,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-E4-02M-102AH4-2505-1702HE1120-001				
	Amount changed from \$8,468.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-56FG-000A46-2505-1856F80004-001				
	Amount changed from \$152,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-56FG-000A46-2505-1856F80004-002				
	Amount changed from \$8,000.00 to \$0.00				
	Innounce changed from 40,000.00 to 40.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-56H5-101A61-2505-1756H7E074-001				
	Amount changed from \$17,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-53F2-102A59-2505-1853FA8014-001				
	Amount changed from \$10,064.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-56FG-102A61-2505-1756F70218-001				
	Amount changed from \$200,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-56FT-102A61-2505-1756F70205-001				
	Amount changed from \$30,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-56FG-102A61-2505-1756F70209-001				
	Amount changed from \$50,000.00 to \$0.00				
	Continued				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-56FG-102A61-2505-1756F70208-001				
	Amount changed from \$132,200.00 to \$0.00				
	-				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-56FC-102A61-2505-1756F70184-001				
	Amount changed from \$5,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-E4-10B4-102AH4-2505-1710BDR525-001				
	Amount changed from \$3,587.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-56FG-101A46-2505-1756F70173-001				
	Amount changed from \$18,915.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-56FG-102A61-2505-1756F70173-002				
	Amount changed from \$10,085.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-56F1-102A61-2505-1756F70164-001				
	Amount changed from \$20,000.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 1001, Option				
	Period One Contract Ceiling and Funding				
	Obligated Amount for this modification:				
	\$934,614.62				
	Incremental Funded Amount changed from \$20,000.00				
	to \$954,614.62				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56F1-102A61-2505-1756F70164-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56F1				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70164-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: 1.06179				
	Subject To Funding: N				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FG-102A61-2505-1756F70173-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70173-002				
	Quantity: 0				
	Amount: \$10,085.00				
	Percent: .53541				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-56FG-101A46-2505-1756F70173-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70173-001				
	Quantity: 0				
	Amount: \$18,915.00				
	Percent: 1.00419				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E4-10B4-102AH4-2505-1710BDR525-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 10B4				
	Program (PRC) 102AH4				
	Budget (BOC) 2505				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1710BDR525-001				
	Quantity: 0				
	Amount: \$3,587.00				
	Percent: .19043				
	Subject To Funding: N				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FC-102A61-2505-1756F70184-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70184-001				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .26545				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FG-102A61-2505-1756F70208-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70208-001				
	Quantity: 0				
	Amount: \$132,200.00				
	Percent: 7.01844				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
			1		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	18-19-B-56FG-000A46-2505-LSMMSC00-1856F80004-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMMSC00				
	Cost Organization				
	DCN-LineID 1856F80004-002				
	Quantity: 0				
	Amount: \$8,000.00				
	Percent: .42472				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-56FG-000A46-2505-LSMM0000-1856F80004-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMM0000				
	Cost Organization				
	DCN-LineID 1856F80004-001				
	Quantity: 0				
	Amount: \$152,000.00				
	Percent: 8.06961				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E4-02M-102AH4-2505-1702HE1120-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 02M				
	Program (PRC) 102AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1702HE1120-001				
	Quantity: 0				
	Amount: \$8,468.00				
	Continued				
			1		

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NO.	SUPPLIES/SERVICES	QUANTITY UN	IIT UNIT PRICE	AMOUNT
)	(B)	(C) (E	(E)	(F)
	Percent: .44956			
	Subject To Funding: N			
	Payment Address:			
	raymone nadress.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	17-18-C-56FT-102A61-2505-1756F70126-001			
	Beginning FiscalYear 17			
	Ending Fiscal Year 18			
	Fund (Appropriation) C			
	Budget Organization 56FT			
	Program (PRC) 102A61			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1756F70126-001			
	Quantity: 0			
	Amount: \$67,172.11			
	Percent: 3.56614			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	17-E4-56FC-102AH4-2505-1756F70131-001			
	Beginning FiscalYear 17			
	Ending Fiscal Year			
	Fund (Appropriation) E4			
	Budget Organization 56FC			
	Program (PRC) 102AH4			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1756F70131-001			
	Quantity: 0			
	Amount: \$122,123.51			
	Percent: 6.48348			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	17-18-B-56FG-101A46-2505-1756F70110-001			
	Beginning FiscalYear 17			
	Ending Fiscal Year 18			
	Fund (Appropriation) B			
	Budget Organization 56FG			
	Continued			

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TEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Program (PRC) 101A46			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1756F70110-001			
	Quantity: 0			
	Amount: \$65,000.00			
	Percent: 3.45082			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	= 19-30-30 (Head of the Coll of College State of the College State of the College State State of the College State			
	Account code:			
	17-18-C-56FC-102A61-2505-1756F70107-002			
	Beginning FiscalYear 17			
	Ending Fiscal Year 18			
	Fund (Appropriation) C			
	Budget Organization 56FC			
	Program (PRC) 102A61			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1756F70107-002			
	Quantity: 0			
	Amount: \$15,000.00			
	Percent: .79634			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	STATES AND AND AND AND AND AND AND AND AND AND			
	17-18-C-56H5-101A61-2505-1756H7E074-001			
	Beginning FiscalYear 17			
	Ending Fiscal Year 18			
	Fund (Appropriation) C			
	Budget Organization 56H5			
	Program (PRC) 101A61			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1756H7E074-001			
	Quantity: 0			
	Amount: \$17,000.00			
	Percent: .90252			
	Subject To Funding: N			
	Payment Address:			
	Continued			
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NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FG-102A61-2505-1756F70218-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505	(C) (I	(E)	(F)
Account code: 17-18-C-56FG-102A61-2505-1756F70218-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61			
17-18-C-56FG-102A61-2505-1756F70218-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61			
Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61			
Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61			
Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61			
Budget Organization 56FG Program (PRC) 102A61			
Program (PRC) 102A61			
Budget (BOC) 2505			
Job # (Site/Project)			
Cost Organization			
DCN-LineID 1756F70218-001			
 Quantity: 0			
 Amount: \$200,000.00			
Percent: 10.61791			
Subject To Funding: N			
Payment Address:			
NEW ACCOUNTING CODE ADDED:			
Account code:			
17-18-C-56FG-102A61-2505-1756F70209-001			
Beginning FiscalYear 17			
Ending Fiscal Year 18			
Fund (Appropriation) C			
 Budget Organization 56FG			
Program (PRC) 102A61			
Budget (BOC) 2505			
Job # (Site/Project)			
Cost Organization			
DCN-LineID 1756F70209-001			
Quantity: 0			
Amount: \$50,000.00			
Percent: 2.65448			
 Subject To Funding: N			
Payment Address:			
NEW ACCOUNTING CODE ADDED:			
Account code:			
17-18-C-56FT-102A61-2505-1756F70205-001			
Beginning FiscalYear 17			
Ending Fiscal Year 18			
Fund (Appropriation) C			
Budget Organization 56FT			
Program (PRC) 102A61			
Budget (BOC) 2505			
Job # (Site/Project)			
Cost Organization			
DCN-LineID 1756F70205-001			
Continued			

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: 1.59269				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-53F2-102A59-2505-1853FA8014-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 53F2				
	Program (PRC) 102A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1853FA8014-001				
	Quantity: 0				
	Amount: \$10,064.00				
	Percent: .53429				
	Subject To Funding: N				
	Payment Address:				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	BASE PERIOD				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 2/28/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	See Attached.				
	OPTION PERIOD 1				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover				
	the corresponding increment of fixed fee. The				
	amount allotted for costs is estimated to cover				
	the contractor's performance through 7/21/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See Attached.				
	Period of Performance: 03/01/2017 to 02/28/2019				
		1	ı		

RECAPITULATION TABLE EP-C-17-011

BASE PERIOD: 03/01/17 - 02/28/18

Funding Action	Estimated Cost		Fixed Fee	Total CPFF
Award	(b)(4)	(b)(4)		\$ 40,000.00
Mod 1				\$ 100,000.00
Mod 2				\$ 50,000.00
Mod 3				\$ 90,000.00
Mod 4				\$ 938,487.67
Mod 5				\$ 419,468.00
Mod 7				\$ 817,426.00
Mod 8				\$ (934,614.62)
Funded				\$ 1,520,767.05
Total CPFF				\$ 2,537,440.00
Unfunded				\$ 1,016,672.95

RECAPITULATION TABLE EP-C-17-011

OPTION PERIOD 1: 03/01/18 - 02/28/19

Funding Action	Estimated Cost	Fixed Fee		Total CPFF
Mod 6	(b)(4)	(b)(4)	\$	20,000.00
Mod 8			\$	934,614.62
Funded			\$	954,614.62
Total CPFF			\$	1,883,610.00
Unfunded			\$	928,995.38
		JI .	1	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0009	See Block 16C				
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			_	
Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	county, State and ZIP Code)	9B. × 10/	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER CC-17-011 B. DATED (SEE ITEM 13)	R NO.	
CODE 112947395	FACILITY CODE	$ \mid$ \mid 0	2/23/2017		
	11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	uired) DDIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	THE CHANG	polifies the Contract/Order No. As it ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	I THE CONTRAC	т
C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification		TO AUTHORI	TY OF:		
X FAR 52.232-22 - Limi	tation of Funds				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this documer	nt and return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modification of the pool in	tion is to shift f		(1)/(1)		m the
LIST OF CHANGES: Reason for Modification: Other Total Amount for this Modification of the Total Amount for this Vertical Amount for this Award Total Amount for this Award Total Amount for this Award Continued Except as provided herein, all terms and conditions of the Total AMOUNTITLE OF SIGNER (Type or print)	cation: \$0.00 rsion: \$0.00 ard: \$44,529,793.0	or 10A, as he			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNE	ED 16B.	JNITED STATES OF AMERICA And Andrew Stranding Officer)	ELECTRONIC SIGNATURE	16C. DATE SIGNED 03/08/2018

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (C) (E) (F) Incremental Funded Amount changed: from \$2,475,381.67 to \$0.00 Section B: Clause, EFA-B-32-101, is revised as follows: EFA-B-32-2-101 LIMITATION OF FUNDS NOTICE Base Period (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of [B)(4) is allotted to cover estimated cost. Funding in the amount of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/2018. (b) Rites the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EF 52.216-190), the limitation of Cost clause shall become applicable. (c) Receptitierion of Funds See attached. Period of Performance: 03/01/2017 to 02/28/2019	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
\$2,475,381.67 to \$0.00 Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Base Period (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/2018. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds See attached.	(A)	N 0	(C)	(D)		and the same
Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Base Period (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4)		Incremental Funded Amount changed: from				
follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Base Period (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/2018. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds See attached.		\$2,475,381.67 to \$0.00				
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(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/2018. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds See attached.						
(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/2018. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds See attached.		EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/2018. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds See attached.		David Build				
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cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/2018. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds See attached.		incremental funding in the amount of				
provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/2018. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds See attached.		10 8/10 8/				
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Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds See attached.						
clause shall become applicable. (c) Recapitulation of Funds See attached.						
(c) Recapitulation of Funds See attached.						
See attached.						
3.1. 1 to 3.11						
Period of Performance: 03/01/2017 to 02/28/2019		533 176 534 APPANA VIE 507 APPANA PRANAVIE II.				
		Period of Performance: 03/01/2017 to 02/28/2019				
	·					

RECAPITULATION TABLE EP-C-17-011

BASE PERIOD: 03/01/17 - 02/28/18

Funding Action	Estimated Cost	<u> </u>	ixed Fee	Total CPFF
Award	(b)(4)	(b)(4)		\$ 40,000.00
Mod 1				\$ 100,000.00
Mod 2				\$ 50,000.00
Mod 3				\$ 90,000.00
Mod 4				\$ 938,487.67
Mod 5				\$ 419,468.00
Mod 7				\$ 817,426.00
Mod 8				\$ (934,614.62)
Mod 9				\$ -
Funded				\$ 1,520,767.05
Total CPFF				\$ 2,537,440.00
Unfunded				\$ 1,016,672.95

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	 UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00010	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D Cincinnati OH 45268	Agency tions			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)	lagΔ	AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	county, State and ZIP Code)	98 × 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEF $-C-17-011$ B. DATED (SEE ITEM 13)	R NO.	
CODE 112947395	FACILITY CODE	$$ \mid \mid \mid \mid \mid \mid \mid \mid \mid	2/23/2017		
	11. THIS ITEM ONLY APPLIES				
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning copy separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	rior to the hour and date specified pies of the amendment; (b) By ack to the solicitation and amendment OFFERS PRIOR TO THE HOUR Al r already submitted, such change	in the solicitati nowledging red t numbers. FA ND DATE SPE may be made	on or as amended, by one of the following is seipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrai	methods: (a) By o offer submitted; TO BE RECEIVE YOUR OFFER II	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	ina all	Net Inc		\$434,576	.00
See Schedule				,	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	es in paying offic	9,
D. OTHER (Specify type of modification	•				
X FAR 52.232-22 - Limi	tation of Funds				
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395 Max Expire Date: 02/28/2022	☐ is required to sign this docume Organized by UCF section headin				
The purpose of this modifica \$434,576.00 to Option Period		e incre	mental funding in the	amount o	f
LIST OF CHANGES: Reason for Modification: Fun Obligated Amount for this Mo New Total Obligated Amount f	dification: \$434,		7.67		
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF thew Growney		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNAYURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		04/18/2018

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$0.00 to \$2,909,957.67				
	CHANGES FOR LINE ITEM NUMBER: 1001, Option				
	Period 1 Contract Ceiling and Funding				
	Obligated Amount for this Modification:				
	\$434,576.00				
	Incremental Funded Amount changed from				
	\$954,614.62 to \$1,389,190.62				
	7501,021102 00 41,003,150102				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56FG-000A61-2505-1856F80061-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856F80061-001				
	Quantity: 0				
	Amount: \$45,000.00				
	Subject To Funding: N				
	Subject to runding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56FG-000A61-2505-1856F80058-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856F80058-001				
	Quantity: 0				
	Amount: \$40,000.00				
	Subject To Funding: N				
	Subject to runding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-53F2-000A59-2505-1853FA8057-001				
	Beginning FiscalYear 18				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 19		1		
	Fund (Appropriation) B				
	Budget Organization 53F2				
	Program (PRC) 000A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1853FA8057-001				
	Quantity: 0				
	200				
	Amount: \$139,576.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56FG-000A61-2505-1856F80053-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856F80053-001				
	Quantity: 0				
	Amount: \$90,500.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-56FG-000A46-2505-1856F80053-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856F80053-002				
	Quantity: 0				
	Amount: \$39,500.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Continued				
	Concinded				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	18-19-C-56FT-000A61-2505-1856F80032-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856F80032-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-56FG-000A46-2505-1856F80050-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856F80050-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Subject To Funding: N				
	oubject to functing. N				
	Cootion D. Claves TDN D-20-101 is veriend as				
	Section B: Clause, EPA-B-32-101, is revised as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE, Option				
	Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 9/24/2018.				
	enrough 3/24/2010.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Continued				
		1			

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See attached. Period of Performance: 03/01/2017 to 02/28/2019				
	Period of Periormance: 03/01/2017 to 02/28/2019				
			ΙÍ		

RECAPITULATION TABLE EP-C-17-011

OPTION PERIOD 1: 03/01/18 - 02/28/19

Funding Action	Estimated Cost	Fixed Fee		Total CPFF
Mod 6	(b)(4)	(b)(4)	\$	20,000.00
Mod 8			\$	934,614.62
Mod 10			\$	434,576.00
Funded			\$	1,389,190.62
Total CPFF			\$	1,883,610.00
Unfunded			\$	494,419.38
			ı	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1	. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	4. REQUI	SITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00011	See Bloo	ck 16C	See S	chedule		
6. ISSUED BY CODE	CPOD		7. ADMIN	NISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I Cincinnati OH 45268	ations				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	9A. AI	MENDMENT OF SOLICITATION NO.		-
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	,,	(x	9B. D. 10A. M. E.P.	ATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N $C-17-011$ DATED (SEE ITEM 13)	0.	
CODE 112947395	FACILITY COL	DE	02,	/23/2017		
	11. THIS IT	 EM ONLY APPLIES TO AME	MENDMEN	ITS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule	pies of the amen to the solicitatio OFFERS PRIOR er already submit is received prior uired)	dment; (b) By acknowledgii n and amendment numbers TO THE HOUR AND DATE ted , such change may be n to the opening hour and da Net	ging receip rs. FAILU E SPECII made by late specif Incre	ot of this amendment on each copy of the off URE OF YOUR ACKNOWLEDGEMENT TO FIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram of fied.	fer submitted; BE RECEIVE UR OFFER If or letter makes	or (c) By D AT by
				S SET FORTH IN ITEM 14 ARE MADE IN TI		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				NISTRATIVE CHANGES (such as changes in FAR 43.103(b). OF:	in paying office	·,
D. OTHER (Specify type of modification						
X FAR 52.232-22 - Limi	5C36					
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modifical \$220,000.00 to Option Period	(Organized by U		uding solid	citation/contract subject matter where feasib	ole.)	f
LIST OF CHANGES: Reason for Modification: Fun Obligated Amount for this Mo	-	- 0	00			
Continued			plants a responsibility		W. 6 10	w
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie aocument refe		16A. NA	ofore changed, remains unchanged and in f ME AND TITLE OF CONTRACTING OFFICE hew Growney		
15B. CONTRACTOR/OFFEROR				ITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1001, Option				
	Period 1 Contract Ceiling and Funding				
	Obligated Amount for this Modification:				
	\$220,000.00				
	Incremental Funded Amount changed from				
	\$1,389,190.62 to \$1,609,190.62				
	, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56H2-000A61-2505-1856H8E034-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856H8E034-001				
	Quantity: 0				
	Amount: \$90,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-53G1-102A59-2505-1853GP8018-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 53G1				
	Program (PRC) 102A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1853GP8018-002				
	Quantity: 0				
	Amount: \$79,262.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	17-18-B-53G1-101A59-2505-1853GP8018-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 53G1				
	Continued				

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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 101A59	1			
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1853GP8018-001				
	Quantity: 0				
	Amount: \$5,738.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56FT-000A61-2505-1856F80096-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 000A61				
	Budget (BOC) 2505 Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856F80096-001				
	Quantity: 0				
	Amount: \$35,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56F1-102A61-2505-1856F70850-001				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56F1				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856F70850-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Subject To Funding: N				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Continued				
		1	1		

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE, Option Period 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 10/27/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See attached.				
	Period of Performance: 03/01/2017 to 02/28/2019				

RECAPITULATION TABLE EP-C-17-011

OPTION PERIOD 1: 03/01/18 - 02/28/19

Funding Action	Estimated Cost	Fixed Fee	Total CPFF
Mod 6	(b)(4)		\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Mod 11			\$ 220,000.00
Funded			\$ 1,609,190.62
Total CPFF			\$ 1,883,610.00
Unfunded			\$ 274,419.38

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTR	RACT	CONTRACT ID CODE	PAGE C	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT N	C. (If applicable)
P00012	See Block 1	see	Schedule		, ,,
6. ISSUED BY CODE	CPOD		OMINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268		r(1)	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421	.county, State and ZIP Co	(X) 91 X 11 E	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N $P-C-17-011$ DB. DATED (SEE ITEM 13)	0.	
CODE 112947395	FACILITY CODE		02/23/2017		
1150,740, 1161	11. THIS ITEM ON		MENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	oies of the amendment, to the solicitation and a DFFERS PRIOR TO TH r already submitted, su	(b) By acknowledging ro amendment numbers. F IE HOUR AND DATE SP uch change may be made	eceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of	fer submitted ; or BE RECEIVED A UR OFFER If by	(c) By
12. ACCOUNTING AND APPROPRIATION DATA (If requ	10 100			344,000.0	0
See Schedule			ODIFIES THE CONTRACT/ORDER NO. AS DE	,,	
	CT/ORDER IS MODIFIE I IN ITEM 14, PURSUA	ED TO REFLECT THE AI	GES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes if Y OF FAR 43.103(b). RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 - Limi	tation of F	unds			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign	this document and return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modifica and to incrementally fund th	tion is to e	exercise one	(1) quantity option for		Period
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER Total Amount changed from \$1,883,610.00 to \$2,574		ERIOD ONE CON	NTRACT CEILING AND FUNDI	NG	
Continued	, -00.00				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced	16A	eretofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFICE tthew Growney		
15B. CONTRACTOR/OFFEROR	15C. I		UNITED STATES OF AMERICA	16 LECTRONIC	C. DATE SIGNED
(Signature of person authorized to sign)					08/15/2018

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification:				
	\$844,000.00				
	Incremental Funded Amount changed from				
	\$1,609,190.62 to \$2,453,190.62				
	CHANGES FOR LINE ITEM NUMBER: OPTION PERIOD ONE				
	LOE				
	Quantity changed from 8800 to 11450				
	CHANGES FOR LINE IMPN NUMBER OF TANK PERIOD ON				
	CHANGES FOR LINE ITEM NUMBER: OPTION PERIOD ONE				
	OPTIONAL CONTRACT CEILING AND FUNDING				
	Total Amount changed from \$6,904,998.00 to \$6,214,498.20				
	Exercised option				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: OPTION PERIOD ONE				
	OPTIONAL LOE				
	Quantity changed from 26500 to 23850				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56H5-000A61-2505-1856H8E049-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56H5				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856H8E049-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-53G5-000A46-2505-1853GP8028-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 53G5 Program (PRC) 000A46				
	Budget (BOC) 2505				
	Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1853GP8028-001			
	Quantity: 0			
	Amount: \$50,000.00			
	Subject To Funding: N			
	Subject to Funding. N			
	NEW ACCOUNTING CODE ADDED			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-19-C-53G5-000A59-2505-1853GP8028-002			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) C			
	Budget Organization 53G5			
	Program (PRC) 000A59			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1853GP8028-002			
	Quantity: 0			
	Amount: \$93,000.00			
	Subject To Funding: N			
	Subject to runding. N			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-19-B-56FG-000A46-2505-1856F80101-001			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) B			
	Budget Organization 56FG			
	Program (PRC) 000A46			
	Budget (BOC) 2505			
	Job # (Site/Project) LSMMSC00			
	Cost Organization			
	DCN-LineID 1856F80101-001			
	Quantity: 0			
	Amount: \$5,000.00			
	Subject To Funding: N			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-19-B-56FG-000A46-2505-1856F80101-002			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) B			
	Budget Organization 56FG			
	Program (PRC) 000A46			
	Continued			

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505				
	Job # (Site/Project) LSMM0000				
	Cost Organization				
	DCN-LineID 1856F80101-002				
	Quantity: 0				
	Amount: \$95,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56H2-000A61-2505-1856H8E039-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856H8E039-001				
	Quantity: 0				
	Amount: \$330,000.00				
	Subject To Funding: N				
	Subject to funding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56FH-000A61-2505-1856F80111-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856F80111-001				
	Quantity: 0				
	Amount: \$75,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-53F2-000A46-2505-1853FA8103-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 53F2				
	Continued				
F 40 04 45:					

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
Р	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	OCN-LineID 1853FA8103-001				
	Quantity: 0				
10.0	•				
	mount: \$96,000.00				
5	Subject To Funding: N				
N	NEW ACCOUNTING CODE ADDED:				
A	Account code:				
1	8-19-C-56FT-000A61-2505-1856F80107-001				
	Seginning FiscalYear 18				
	Inding Fiscal Year 19				
	Tund (Appropriation) C				
	Sudget Organization 56FT				
	Program (PRC) 000A61				
	Sudget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	OCN-LineID 1856F80107-001				
	Quantity: 0				
A	mount: \$75,000.00				
S	Subject To Funding: N				
	Section B: Clause, 1552.211-73, is incorporated				
	by reference with information as follows:				
	.552.211-73 Level of effort-cost-reimbursement				
	erm contract. (APR 1984)				
	(-\ mb-				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby				
	orders 11,450 direct labor hours for option				
-	period one, which represents the Government's				
	pest estimate of the level of effort to fulfill				
t	chese requirements.				
s	Section B: Clause, EPA-B-16-102, is revised as				
	Follows:				
E	CPA-B-16-102 ESTIMATED COST AND FIXED FEE				
E	PA-B-16-102 ESTIMATED COST AND FIXED FEE				
	(a) The estimated cost of this contract is				
	b)(4)				
((b) The fixed fee is (b)(4)				
	Continued				
	onemued				
			1		

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(1)	(c) The total estimated cost and fixed fee is	1 (0)	(1)	(□)	(E)
	\$2,574,109.80.				
	72,371,103.001				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause,				
	<u>incremental funding</u> in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 11/22/2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(4) 5				
	(c) Recapitulation of Funds See attached.				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Period of Performance: 03/01/2017 to 02/28/2019				

RECAPITULATION TABLE EP-C-17-011

OPTION PERIOD 1: 03/01/18 - 02/28/19

Funding Action	Estimated Cost		Fixed Fee	Total CPFF
Mod 6	(b)(4)	(b)(4)		\$ 20,000.00
Mod 8				\$ 934,614.62
Mod 10				\$ 434,576.00
Mod 11				\$ 220,000.00
Mod 12				\$ 844,000.00
Funded				\$ 2,453,190.62
Total CPFF				\$ 2,574,109.80
Unfunded				\$ 120,919.18

AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		CONTRACT ID CODE	PA	GE OF PAGES	
			_		_	1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE			5. PROJE	ECT NO. (If applicable)
P00013	See Blo	ck 16C	75 - 2, 2 - 2, 3	of section Cont. 2. meaning our and animalian map	<u> </u>	
6. ISSUED BY CODE	CPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE	
CPOD						
A ADMINISTERED BY (If other than Item 6) CODE POD 17. ADMINISTERED BY (If other than Item 6) CODE POD 28. Environmental Protection Agency Sincinnati Procurement Operations Procureme						
Cincinnati Procurement Opera	tions					
Division						
MENDMENT OF SOLICITATION MODIFICATION OF CONTRACT MARCH MENDMENT OF SOLICITATION MODIFICATION OF CONTRACT MARCH MENDMENT MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION PURCHASE REQ. NO. 5. PROJECT PROJ						
MENDMENT/COPICATION NO. Separation A Separatio						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	**SOMENTARY OF SOLICITATIONMODIFICATION OF CONTRACT 13. SPECIAL STATES AND ADDRESS RECORD. 14. REQUISITIONPURCHASE REC.NO. 15. PROJECT 17. ADMINISTERED BY (if other than Name (i) CODE 28. SPECIAL STATES AND ADDRESS RECORD. 28. AMENDMENT OF SOLICITATION NO. 29. AMENDMENT OF SOLICITATION NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT OF CONTRACTORDER NO. 39. AMENDMENT					
EASTERN RESEARCH GROUP, INC.						
				9B. DATED (SEE ITEM 11)		
			х	10A. MODIFICATION OF CONTRACT/ORDER N	Ο.	
				10B DATED (SEE ITEM 13)		
CODE	LEACH ITY COE	\ r		And the control of the state of		
112947395	FACILITY COL)E		02/23/2017		
	11. THIS IT	M ONLY APPLIES TO A	MEI	NDMENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p	rior to the hour a	and date specified in the	solic	itation or as amended, by one of the following me	thods: (a) E	By completing
Items 8 and 15, and returning cop	oies of the amen	dment; (b) By acknowled	dging	receipt of this amendment on each copy of the of	fer submitte	ed; or (c) By
separate letter or telegram which includes a reference	to the solicitatio	n and amendment numb	ers.	FAILURE OF YOUR ACKNOWLEDGEMENT TO	BE RECEI	VED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF O	FFERS PRIOR	TO THE HOUR AND DA	ATE:	SPECIFIED MAY RESULT IN REJECTION OF YO	UR OFFER	₹ If by
virtue of this amendment you desire to change an offe	r already submit	ted , such change may b	e ma	ade by telegram or letter, provided each telegram o	r letter mak	es
		to the opening hour and	date	e specified.		
The state of the s	ured)					
	001510451011.0		<u> </u>	MODIFIES THE CONTRACTION FOR NO. 40 DE	000105011	N 17714 4 4
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	5 . 1	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCKIBED II	N IIEW 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE	CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	RACT
ORDER NO. IN ITEM 10A.	0110071111 10.	(opcony dathonly) THE	Ų 1.	WOLD OLI I ON THE WAY THE WAY DE IN T	IL COITI	
B. THE ABOVE NUMBERED CONTRAC	T/ODDED IS M	ODIEIED TO BEELEOT	THE	ADMINISTRATIVE CHANGES (such as changes	in navina of	ffice
appropriation date, etc.) SET FORTH	I IN ITEM 14, PL	IRSUANT TO THE AUTI	HOR	ITY OF FAR 43.103(b).	in paying or	nice,
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED	NTO PURSUANT TO AL	JIH	ORITY OF:		

X FAR 52.232-22 - Limi	tation c	f Funds				
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	d ret	urn copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	CF section headings, inc	cludi	ng solicitation/contract subject matter where feasib	ole.)	
		g-,				
						- 04 - 5
The purpose of this modifica	tion is	to: (1) Shif	t.	funds in the amount of \$1	20,616	5.21 from
the Base Period to Option Pe	riod 1 ,	and (2) Corr	ec.	t the Period of Performan	ce on	the Option
Period 1 Optional LOE line.						
LIST OF CHANGES:						
Reason for Modification: Oth	er Admin	istrative Ac	ti	on		
Total Amount for this Modifi	cation:	\$0.00				
Continued						
	a dageres - 1	remond in the C +	٨	horotofore showerd	all Co	d officet
	e aocument refe	rericea in Item 9 A or 10.	_			
15A. NAME AND TITLE OF SIGNER (Type or print)			1	6A. NAME AND TITLE OF CONTRACTING OFFICE	JEK (Type (or print)
			M	latthew Growney		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
.ss. sommorsivori Eron		DITTE OIGINED			ECTRONI	
				Marchen & Lang	SIGNATUR	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: Base Period				
	Contract Ceiling and Funding				
	Obligated Amount for this Modification:				
	-\$120,616.21				
	Incremental Funded Amount changed from				
	\$1,520,767.05 to \$1,400,150.84				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-56FG-101A46-2505-1756F70121-001 is				
	reduced by \$68,895.16 from \$115,000.00 to				
	\$46,104.84.				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-56FG-000A61-2505-1856F80011-001 is				
	reduced by \$51,721.05 from \$55,575.00 to				
	\$3,853.95.				
	CHANGES FOR LINE ITEM NUMBER: Option Period 1				
	Contract Ceiling and Funding				
	Obligated Amount for this Modification:				
	\$120,616.21				
	Incremental Funded Amount changed from				
	\$2,453,190.62 to \$2,573,806.83				
	1,2,3,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	ALAMADA MARANA M				
	17-18-B-56FG-101A46-2505-1756F70121-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70121-001				
	Quantity: 0				
	Amount: \$68,895.16				
	Subject To Funding: N				
	Subject to runding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-56FT-102A61-2505-1756F70206-001				
	Beginning FiscalYear 17				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1756F70206-001				
	Quantity: 0				
	Amount: \$51,721.05				
	Subject To Funding: N				
	CHANGES FOR LINE ITEM NUMBER: Option Period 1				
	Optional LOE				
	Start Date changed from 01-AUG-17 to 01-MAR-18				
	End Date changed from 31-JUL-18 to 28-FEB-19				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	BASE PERIOD				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 2/28/18.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See Attached.				
	OPTION PERIOD 1				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	Continued				
		1	l		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	provided to cover the corresponding increment of	(0)	(D)	(E)	(E)
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 2/28/19.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	erade sharr become approapre.				
	(c) Recapitulation of Funds				
	See Attached.				
	Period of Performance: 03/01/2017 to 02/28/2019				

RECAPITULATION TABLE EP-C-17-011

BASE PERIOD: 03/01/17 - 02/28/18

Funding Action	Estimated Cost		Fixed Fee	<u>.</u>	Total CPFF
Award	(b)(4)	(b)(4)		\$	40,000.00
Mod 1				\$	100,000.00
Mod 2				\$	50,000.00
Mod 3				\$	90,000.00
Mod 4				\$	938,487.67
Mod 5				\$	419,468.00
Mod 7				\$	817,426.00
Mod 8				\$	(934,614.62)
Mod 9				\$	-
Mod 13				\$	(120,616.21)
Funded				\$	1,400,150.84
Total CPFF				\$	2,537,440.00
Unfunded				\$	1,137,289.16
]		I,	

RECAPITULATION TABLE EP-C-17-011

OPTION PERIOD 1: 03/01/18 - 02/28/19

Funding Action	Estimated Cost	Fixed Fee		Total CPFF
Mod 6	(b)(4)	(b)(4)	\$	20,000.00
Mod 8	OFF Made (Control		\$	934,614.62
Mod 10			\$	434,576.00
Mod 11			\$	220,000.00
Mod 12			\$	844,000.00
Mod 13			\$	120,616.21
Funded			\$	2,573,806.83
Total CPFF			\$	2,574,109.80
Unfunded			\$	302.97

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00014	See Bloo					, ,,
6. ISSUED BY CODE	CPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD						
US Environmental Protection	Agency					
Cincinnati Procurement Opera						
Division						
26 West Martin Luther King D	rive					
Cincinnati OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and .	ZIP Code)	x) 9A	. AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC.						
Attn: Dickran Babigian			9B	. DATED (SEE ITEM 11)		
110 HARTWELL AVE STE 1				,		
LEXINGTON MA 02421		<u> </u>				
		2	× [10. E]	A. MODIFICATION OF CONTRACT/ORDER N $P = C - 17 - 011$	O.	
			10	B. DATED (SEE ITEM 13)		
CODE 112947395	FACILITY COD	E	0	2/23/2017		
	11 THIS ITE	M ONLY APPLIES TO AM		MENTS OF SOLICITATIONS		
■ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment process.		or and a season of the control of		1980 PM 1991 P	λ	ot extended. ompleting
- ·		*		ceipt of this amendment on each copy of the off	10.0	· /5/
separate letter or electronic communication which incl						
RECEIVED AT THE PLACE DESIGNATED FOR THE						
OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referen			-	102-01 (2) 24 27 (0) 31-07 (0) (0) (0) (0) (0) (0) (0) (0) (0) (0)	15 77 100,500 (100 150,507	
12. ACCOUNTING AND APPROPRIATION DATA (If req.						
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	F CONTRACTS/ORDERS.	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	TEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED I	NIBOUANT TO	(O'5#'1-) TUE (DEC OFT FORTH IN ITEM 44 ARE MARE IN T	UE CONTEAC	
ORDER NO. IN ITEM 10A.	PURSUANT TO: ((Specify authority) THE C	HANC	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	i I
B. THE AROVE NUMBERED CONTRAC	T/OPDED IS MO	ODIEIED TO PEEL ECT TI	HEAD	MINISTRATIVE CHANGES (such as changes	in naving office	<u> </u>
appropriation data, etc.) SET FORTH	IN ITEM 14, PU	RSUANT TO THE AUTHO	ORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	н рауніў опісе	<i>,</i>
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTEDED II	NTO PURCUANT TO AUT	THOP	TY OF:		
G. MIS SUFFLEMENTAL AGREEMEN	I IN FINIEKEN II	HIO FUNGUANT TO AUT	HUKI	11.01.		
D. OTHER (Specify type of modification	and authority)					
And Aller and Control of the Control	.,	TMCDEACED OF	דא אזרד	TITY COCH TYPE COMMUNICA	/ TITNI 1 ^	971
				TITY COST TYPE CONTRACT		97)
E. IMPORTANT: Contractor 🗵 is not	9	8		copies to the issuing	*	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inclu	uding s	colicitation/contract subject matter where feasib	le.)	
DUNS Number: 112947395						
Max Expire Date: 02/28/2022						
The purpose of this modifica	tion is t	to exercise o	ne	quantity option of 2,65	0 hours	for
Option Period 1.						
CHANGES FOR LINE ITEM NUMBER	: Contrac	et Ceiling an	dг	unding. Option Period 1		
Total Amount changed	. Concrac	occurring an	. J.	analing, operon refrod r		
	600 60					
from \$2,574,109.80 to \$3,264	, 609.60					
Continued						
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in f	ull force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or p	print)
			Mat	thew Growney		
45D CONTRACTOR/CEEEDOD	1	450 DATE COURT		<u> </u>		ACC DATE CICKIES
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
					30	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-17-011/P00014
 2
 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(<i>P</i>	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: Optional Contract				
	Ceiling and Funding, Option Period 1				
	Total Amount changed				
	from \$6,214,498.20 to \$5,523,998.40				
	CHANGES FOR LINE ITEM NUMBER: LOE, Option Period				
	1 Quantity changed from 11450 to 14100				
	CHANGES FOR LINE ITEM NUMBER: Optional LOE,				
	Option Period 1				
	Quantity changed from 23850 to 21200				
	Section B: Clause, 1552.211-73, is incorporated				
	by reference with information as follows:				
	1552.211-73 Level of effort-cost-reimbursement				
	term contract. (APR 1984)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby orders 14,100 direct labor hours for Option				
	Period 1, which represents the Government's best				
	estimate of the level of effort to fulfill these				
	requirements.				
	Section B: Clause, EPA-B-16-102, is revised as				
	follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(b) The Timed 166 16 (7/7)				
	(c) The total estimated cost and fixed fee is				
	\$3,264,609.60.				
	Period of Performance: 03/01/2017 to 02/28/2019				
			l l		

RECAPITULATION TABLE EP-C-17-011

OPTION PERIOD 1: 03/01/18 - 02/28/19

Funding Action	Estimated Cost	:	Fixed Fee	Total CPFF
Mod 6	(b)(4)	(b)(4)		\$ 20,000.00
Mod 8				\$ 934,614.62
Mod 10				\$ 434,576.00
Mod 11				\$ 220,000.00
Mod 12				\$ 844,000.00
Mod 13				\$ 120,616.21
Mod 14				\$ -
Funded				\$ 2,573,806.83
Total CPFF				\$ 3,264,609.60
Unfunded				\$ 690,802.77

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00015	See Block 16C	PR-0	AR-19-00364		
6. ISSUED BY CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Cincinnati Procurement Opera Division 26 West Martin Luther King D	CARTON NO. 3. EFFECTIVE DATE 4. REQUISITIONIPURCHASE REQ. NO. 5. PROJECT				
AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT 2. AMENDMENTAMODIFICATION NO. 3. SEFECTIVE DATE P00015 See Blook 16C PCPOD 7. ADMINISTERED BY (If other than Herm 6) CODE CPOD 1. ADMINISTERED BY (If other than Herm 6) CODE CPOD CINCINNATION PROCESSOR CONTRACTOR (No. street county, State and ZP Code) LIVER AMENDMENT OF SOLICITATION NO. CASTERN RESEARCH GROUP, INC. ALTH: Dickran Babigian 1. AMENDMENT OF SOLICITATION NO. CODE 1. AMENDMENT OF SOLICITATION NO. CASTERN RESEARCH GROUP, INC. ALTH: Dickran Babigian 1. AMENDMENT OF SOLICITATION NO. CODE 1. AMENDMENT OF SOLICITATION OF SOLICITATION OF SOLICITATION OF SOLICIT					
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1	county, State and ZIP Code)	98. × 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTE: 17-011	NO.	
CODE 112947395	FACILITY CODE	0	2/23/2017		
	11. THIS ITEM ONLY APPLII	ES TO AMENDM	ENTS OF SOLICITATIONS		
Items 8 and 15, and returning coperate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 2. ACCOUNTING AND APPROPRIATION DATA (If requisee Schedule	pies of the amendment; (b) By ac udes a reference to the solicitation RECEIPT OF OFFERS PRIOR 1 change an offer already submitted uce to the solicitation and this am tired)	cknowledging reconnected and amendment of THE HOUR And such change endment, and is	reipt of this amendment on each copy of the or nt numbers. FAILURE OF YOUR ACKNOW! ND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communic received prior to the opening hour and date series.	ffer submitted; a LEDGEMENT TECTION OF YO cation, provided pecified.	or (c) By O BE UR
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO RE IN ITEM 14, PURSUANT TO TH IS ENTERED INTO PURSUAN	FLECT THE ADI HE AUTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	*	M OF THE C	ONTRACT- COST-TYPE CONTRACT	(APR 1984)	
XXXX	_				1
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purposes of this modific	Organized by UCF section head	lings, including s	olicitation/contract subject matter where feasi	ble.)	
Period Of Performance End Da Continued	te changed from 2	A or 10A, as he	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B. I		LECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	02/19/2019

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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2001, Option				
	Period 2 Contract Ceiling and Funding				
	Obligated Amount for this Modification: \$33,100.00				
	Start Date Added : 03/01/2019				
	End Date Added : 02/29/2020				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56FT-000A61-2505-1956F90025-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956F90025-001				
	Quantity: 0				
	Amount: \$33,100.00				
	Subject To Funding: N				
	l and the same same same same same same same sam				
	CHANGES FOR LINE THEM NUMBER 2002 Oction				
	CHANGES FOR LINE ITEM NUMBER: 2002, Option				
	Period 2 LOE				
	Start Date Added: 03/01/2019				
	End Date Added : 02/29/2020				
	Exercised option				
	Section B: Clause, 1552.211-73, is incorporated				
	by reference with information as follows:				
	1552.211-73 Level of effort-cost-reimbursement				
	term contract. (APR 1984)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	1				
	effort specified below. The Government hereby				
	orders 8800 direct labor hours for Option Period				
	2, which represents the Government's best				
	estimate of the level of effort to fulfill these				
	requirements.				
	Section B: Clause, EPA-B-16-102, is revised as				
	follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	Cookinged				
	Continued				

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD 2:				
	(a) The estimated east of this sections				
	(a) The estimated cost of this contract is (b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$1,912,947.00.				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$ is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 3/5/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See Attached.				
	Section F: Clause, EPA-F-12-101, is revised as				
	follows:				
	EPA-F-12-101 PERIOD OF PERFORMANCE				
	EPA-F-12-101 PERIOD OF PERFORMANCE				
	The period of performance of this contract shall				
	be from 3/1/2017 through 2/29/2020 inclusive of				
	all required reports. Period of Performance: 03/01/2017 to 02/29/2020				
	Tellod of Tellotimance: 03/01/2017 to 02/25/2020				
			1		

RECAPITULATION TABLE

EP-C-17-011

OPTION PERIOD 2: 03/01/19 - 02/29/20

Funding Action	Estimated Cost	Fixed Fee	Total CPFF
Mod 15	(b)(4)	(b)(4)	\$ 33,100.00
Funded			\$ 33,100.00
Total CPFF			\$ 1,912,947.00
Unfunded			\$ 1,879,847.00